

Headquarters U.S. Air Force

Integrity - Service - Excellence

SPS 4.2.1

Deployment Status Update

To FRB

22 July 03



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Topics

- SSAA Signature
- SPCA Status
 - Security Testing Results
 - SSAA Addendum Revisions
- Current Upgrade Schedule



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SSAA Signature

- DCMA signature obtained on original SSAA on 25 June
- Revisions being addressed in an addendum
 - JPMO has updated sections of the SSAA that AF highlighted to address the DoD 8510 security standards
 - JPMO will coordinate signature on addendum through DCMA after SSG/ENAC approval



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SPCA Status

- SSG/ENAC initial review of SSAA identified 37 high and medium findings
- Issue status as of 17July
 - 28 resolved
 - 9 outstanding
 - Increment 1 Security Testing
 - Addendum revisions



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Increment 1 Security

Testing

- Inadequate documentation from the previous PMO
- AFCIS re-accomplished testing
 - Completed 20 June
 - Minor risks identified
 - Lockout vs. logout for password access
 - Mitigation requires security configuration changes
 - AFCIS created script to correct
 - JPMO approval for use given



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SSAA Addendum

Revisions

■ Status

- AFCIS and JPMO worked revisions June- July
- SSG/ENAC review of revisions to begin 21 July
- AFCA review needs to begin 28 July

■ Next steps

- AFCA review: 2 wks
- CTO process: 8 wks
- C&A: 1 wk
- Oct QT&E



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Current Upgrade Schedule

- QT&E
 - McConnell AFB: 13 – 31 Oct
 - Keesler AFB & Robins AFB: 20 – 31 Oct
 - Reporting: 3-14 Nov
- Deployment
 - Begin 1 Dec 03
 - End 14 May